

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0001		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 12/29/2010			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$441,100.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause B.4, Limitation of Funds Notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
The purposes of this modification are to: add incremental funding to the Base Period; and change the Administrative Contract Specialist and Contracting Officer.							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Obligated Amount for this Modification: \$441,100.00							
New Total Obligated Amount for this Award: \$511,100.00							
Incremental Funded Amount changed: From \$70,000.00 to \$511,100.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Camille W. Davis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Buyer changed From: Nicole Modafari</p> <p>To: Camille W Davis</p> <p>Contracting Officer changed From: Matthew Growney</p> <p>To: Camille W Davis</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$441,100.00 Incremental Funded Amount changed from \$70,000.00 to \$511,100.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-C-56C3-101A61C-2505-1056C0E270-001 Percent changed from 0 to 2.08317</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E034-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Quantity: 0 Amount: \$297,000.00 Percent: 8.83859 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FC-101A61C-2505-1156F10010-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$50,000.00 Percent: 1.48798 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FC-101A61C-2505-1156F10011-001 Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$30,000.00 Percent: .89279 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E026-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$30,000.00 Percent: .89279 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E011-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$16,100.00 Percent: .47913 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E027-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$15,000.00 Percent: .44639 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E035-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 56CB Quantity: 0 Amount: \$3,000.00 Percent: .08928 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination Period of Performance: 02/01/2011 to 12/31/2011				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0002		05/05/2011		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 12/29/2010			
FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$66,400.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause B.4, Limitation of Funds Notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
The purpose of this modification is to add incremental funding to the Base Period.							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$66,400.00							
New Total Amount for this Version: \$66,400.00							
New Total Amount for this Award: \$25,301,125.00							
Obligated Amount for this Modification: \$66,400.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Camille W. Davis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		05/05/2011	

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: \$577,500.00 FOB: Destination Period of Performance: 02/01/2011 to 12/31/2011				
0100	SRA:NCDC Conf. Support EPC11007 Obligated Amount: \$(b)(4) Requisition No: PR-OAR-11-01254  Delivery Location Code: OAR/OTAQ/NVFEL/TRPD OAROTAQNVFELTRPD US ENVIRONMENTAL AGENCY NATIONAL VEHICLE AND FUEL EMISSIONS 2565 PLYMOUTH ROAD ANN ARBOR MI 48105 USA Amount: \$(b)(4) Accounting Info: 10-11-C-56FC-101A60C-2505-1156F00274-001 BFY: 10 EFY: 11 Fund: C Budget Org: 56FC Program (PRC): 101A60C Budget (BOC): 2505 DCN - Line ID: 1156F00274-001 Funding Flag: Complete Funded: \$(b)(4) Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				(b)(4)
0101	Funding for Contract EP-C-11-007, WA 0-07 HD/NR Compliance Tasks (CI engines) Obligated Amount: \$(b)(4) Requisition No: PR-OAR-11-01110  Delivery Location Code: N/A NOT APPLICABLE  Amount: \$(b)(4) Accounting Info: 11-12-C-56C8-101A61C-2505-1156C1E047-001 BFY: 11 EFY: 12 Fund: C Budget Org: 56C8 Program (PRC): 101A61C Budget (BOC): 2505 DCN - Line ID: 1156C1E047-001 Funding Flag: Complete Funded: \$(b)(4)				(b)(4)
0102	Funding for Contract EP-C-11-007, WA 0-07 HD/NR Compliance Tasks (SI engines) Obligated Amount: \$(b)(4) Continued ...				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-007/0002	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: PR-OAR-11-01081  Delivery Location Code: N/A NOT APPLICABLE  Amount: \$(b)(4) Accounting Info: 11-12-C-56C9-101A61C-2505-1156C1E046-001 BFY: 11 EFY: 12 Fund: C Budget Org: 56C9 Program (PRC): 101A61C Budget (BOC): 2505 DCN - Line ID: 1156C1E046-001 Funding Flag: Complete Funded: \$(b)(4)				
0103	SRA contract for GVG IT code LRSM0000 (b)(4) % Obligated Amount: \$4,950.00 Requisition No: PR-OAR-11-01024  Delivery Location Code: CPOD NORWOOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OP DIVISION 4411 MONTGOMERY ROAD SUITE 300 CINCINNATI OH 45212 USA Amount: \$(b)(4) Accounting Info: 11-12-C-56C3-101A61C-2505-1156C1E038-001 BFY: 11 EFY: 12 Fund: C Budget Org: 56C3 Program (PRC): 101A61C Budget (BOC): 2505 Job #: LSMM0000 DCN - Line ID: 1156C1E038-001 Funding Flag: Complete Funded: \$(b)(4) Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE RESEARCH TRIANGLE PARK NC 27711				(b)(4)
0104	SRA contract for GVG IT code LRSMSC00 (b)(4) % security) Obligated Amount: \$(b)(4) Requisition No: PR-OAR-11-01023  Delivery Location Code: CPOD NORWOOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OP DIVISION 4411 MONTGOMERY ROAD SUITE 300 CINCINNATI OH 45212 USA Continued ...				(b)(4)



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-007/0002	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$50.00 Accounting Info: 11-12-C-56C3-101A61C-2505-1156C1E037-001 BFY: 11 EFY: 12 Fund: C Budget Org: 56C3 Program (PRC): 101A61C Budget (BOC): 2505 Job #: LSMSC00 DCN - Line ID: 1156C1E037-001 Funding Flag: Complete Funded: \$(b)(4) Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE RESEARCH TRIANGLE PARK NC 27711				
0105	SRA contract for DIS IT code LRSMSC00 (b)(4) security) Obligated Amount: \$(b)(4) Requisition No: PR-OAR-11-01022  Delivery Location Code: CPOD NORWOOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OP DIVISION 4411 MONTGOMERY ROAD SUITE 300 CINCINNATI OH 45212 USA Amount: \$50.00 Accounting Info: 11-12-C-56C3-101A61C-2505-1156C1E040-001 BFY: 11 EFY: 12 Fund: C Budget Org: 56C3 Program (PRC): 101A61C Budget (BOC): 2505 Job #: LSMSC00 DCN - Line ID: 1156C1E040-001 Funding Flag: Complete Funded: \$(b)(4) Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE RESEARCH TRIANGLE PARK NC 27711				(b)(4)
0106	SRA contract DIS support for DIS IT code LRSM0000 (b)(4) Obligated Amount: \$(b)(4) Requisition No: PR-OAR-11-00972  Delivery Location Code: CPOD NORWOOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OP DIVISION 4411 MONTGOMERY ROAD Continued ...				(b)(4)

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-007/0002	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	SUITE 300 CINCINNATI OH 45212 USA Amount: \$4,950.00 Accounting Info: 11-12-C-56C3-101A61C-2505-1156C1E039-001 BFY: 11 EFY: 12 Fund: C Budget Org: 56C3 Program (PRC): 101A61C Budget (BOC): 2505 Job #: LSMM0000 DCN - Line ID: 1156C1E039-001 Funding Flag: Complete Funded: \$4,950.00 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE RESEARCH TRIANGLE PARK NC 27711				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0003		05/17/2011		PR-OAR-11-01320			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				12/29/2010			
FACILITY CODE							

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$8,152.65  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.4, Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding to the Base Period.

Max Expire Date: 12/31/2015

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$8,152.65

New Total Obligated Amount for this Award: \$585,652.65

Delivery: 05/18/2011

Delivery Location Code: OAR/OTAQ/NVFEL/TRPD

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Camille W. Davis	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	05/17/2011

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-11-007/0003PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0107	<p>OAROTAQNVFELTRPD US ENVIRONMENTAL AGENCY NATIONAL VEHICLE AND FUEL EMISSIONS 2565 PLYMOUTH ROAD ANN ARBOR MI 48105 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 02/01/2011 to 12/31/2011</p> <p>SRA:EPC11007 - New contract: Bal of FY'10 NCDC Conf &amp; logistical support task funds applied to the new contract to cover all trailing costs from the previous contract EPC06003 WA4-12 Obligated Amount: \$(b)(4)</p> <p>Accounting Info: 10-11-C-56FC-101A60C-2505-1156F00278-001 BFY: 10 EFY: 11 Fund: C Budget Org: 56FC Program (PRC): 101A60C Budget (BOC): 2505 DCN - Line ID: 1156F00278-001 Funding Flag: Complete Funded: \$(b)(4)</p>				(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0004		07/12/2011		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
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SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 12/29/2010			
FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$951,360.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Clause B.4, Limitation of Funds Notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to add incremental funding to the Base Period.							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$951,360.00							
New Total Obligated Amount for this Award: \$1,537,012.65							
CHANGES FOR LINE ITEM NUMBER: 1							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Camille W. Davis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$951,360.00 Incremental Funded Amount changed From \$511,100.00 To \$1,462,460.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FM-101A61C-2505-1156F10119-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FM Quantity: 0 Amount: \$70,000.00 Percent: 2.08317 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E062-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$81,360.00 Percent: 2.42124 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E063-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Quantity: 0 Amount: \$4,000.00 Percent: .11904 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E064-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Quantity: 0 Amount: \$396,000.00 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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3 3

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 11.78478 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E065-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Quantity: 0 Amount: \$396,000.00 Percent: 11.78478 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E066-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Quantity: 0 Amount: \$4,000.00 Percent: .11904 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination Period of Performance: 02/01/2011 to 12/31/2011				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 8		
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP0D		7. ADMINISTERED BY (If other than Item 6) CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP0D	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$841,456.80  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.4, Limitation of Funds Notice

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

The purpose of this modification is to add incremental funding to the Base Period.

Max Expire Date: 12/31/2015

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$841,456.80

New Total Obligated Amount for this Award: \$2,378,469.45

Incremental Funded Amount changed: From \$1,462,460.00 To \$2,303,916.80.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Camille W. Davis	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$841,456.80</p> <p>Incremental Funded Amount changed from \$1,462,460.00 to \$2,303,916.80</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E086-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$13,600.00 Percent: .40473 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FC-101A61C-2505-1156F10050-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$50,000.00 Percent: 1.48798 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E080-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$50,000.00 Percent: 1.48798 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E074-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Quantity: 0 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$81,669.06 Percent: 2.43043 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E073-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Quantity: 0 Amount: \$824.94 Percent: .02455 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E076-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$69,300.00 Percent: 2.06234 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E077-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$700.00 Percent: .02083 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E078-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$24,750.00 Percent: .73655 Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E079-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$250.00 Percent: .00744 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E101-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Quantity: 0 Amount: \$247,500.00 Percent: 7.36549 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E102-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Quantity: 0 Amount: \$2,500.00 Percent: .0744 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E103-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Quantity: 0 Amount: \$148,500.00 Percent: 4.41929 Subject To Funding: N</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  11-12-C-56CB-101A61C-2505-1156C1E104-001  Beginning FiscalYear 11  Ending Fiscal Year 12  Fund (Appropriation) C  Budget Organization 56CB  Quantity: 0  Amount: \$1,500.00  Percent: .04464  Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  11-12-C-56FH-101A59C-2505-1156F10140-001  Beginning FiscalYear 11  Ending Fiscal Year 12  Fund (Appropriation) C  Budget Organization 56FH  Quantity: 0  Amount: \$47,362.80  Percent: 1.4095  Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  11-12-C-56C5-101A61C-2505-1156C1E100-001  Beginning FiscalYear 11  Ending Fiscal Year 12  Fund (Appropriation) C  Budget Organization 56C5  Quantity: 0  Amount: \$50,000.00  Percent: 1.48798  Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  11-12-C-56FC-101A60C-2505-1156F10150-001  Beginning FiscalYear 11  Ending Fiscal Year 12  Fund (Appropriation) C  Budget Organization 56FC  Quantity: 0  Amount: \$53,000.00  Percent: 1.57726  Subject To Funding: N  Delivery Location Code: RECON SHIP  RECONSTRUCT SHIP TO  WASHINGTON DC USA  Continued ...</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP0D		7. ADMINISTERED BY (If other than Item 6) CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP0D	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$260,931.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause B.4, Limitation of Funds Notice

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION** (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)  
 The purpose of this modification is to both obligate and deobligate funding in the Base Period.

Max Expire Date: 12/31/2015

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$260,931.00

New Total Obligated Amount for this Award: \$2,639,400.45

Incremental Funded Amount changed: From \$2,303,916.80 To \$2,564,847.80.

CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Camille W. Davis	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-007/0006	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$260,931.00 Incremental Funded Amount changed From \$2,303,916.80 To \$2,564,847.80</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56C5-101A61C-2505-1156C1E100-001 Amount changed from \$50,000.00 to \$47,000.00 Percent changed from 1.48798 to 1.3987</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H4-101A61B-2505-1156H1E091-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H4 Quantity: 0 Amount: \$70,000.00 Percent: 2.08317 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CA-101A61C-2505-1156C1E125-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$49,500.00 Percent: 1.4731 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CA-101A61C-2505-1156C1E126-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$500.00 Percent: .01488 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H6-101A61B-2505-1156H1E105-001 Beginning FiscalYear 11 Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H6 Quantity: 0 Amount: \$92,126.00 Percent: 2.74163 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H6-101A61B-2505-1156H1E106-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H6 Quantity: 0 Amount: \$21,805.00 Percent: .64891 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FA-101A60C-2505-1156F10172-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FA Quantity: 0 Amount: \$30,000.00 Percent: .89279 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination Period of Performance: 02/01/2011 to 12/31/2011				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0007		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 12/29/2010			
FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$197,661.07	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause B.4, Limitation of Funds Notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
The purpose of this modification is to obligate funding to the Base Period.							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Obligated Amount for this Modification: \$197,661.07							
New Total Obligated Amount for this Award: \$2,837,061.52							
Incremental Funded Amount changed: From \$2,564,847.80 to \$2,762,508.87.							
CHANGES FOR LINE ITEM NUMBER: 1							
Obligated Amount for this modification: \$197,661.07							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Camille W. Davis			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0007	2	2

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$2,564,847.80 to \$2,762,508.87</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H4-101A61B-2505-1156H1E114-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H4 Quantity: 0 Amount: \$55,000.00 Percent: 1.63678 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10-11-C-56H4-101A61B-2505-1156H1E126-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 56H4 Quantity: 0 Amount: \$87,661.07 Percent: 2.60875 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H4-101A61B-2505-1156H1E115-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H4 Quantity: 0 Amount: \$55,000.00 Percent: 1.63678 Subject To Funding: N</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination Period of Performance: 02/01/2011 to 12/31/2011</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 6				
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)			
6. ISSUED BY CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP0D		7. ADMINISTERED BY (If other than Item 6) CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP0D			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007		
							10B. DATED (SEE ITEM 13) 12/29/2010		
CODE (b)(4)				FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$244,397.00	
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.1, Level of Effort; B.4, Limitation of Funds Notice; B.3, Estimated Cost and Fixed Fee; F.5, Period of Per

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Max Expire Date: 12/31/2015  
LIST OF CHANGES:  
Reason for Modification : Exercise an Option  
Period of Performance End Date changed from 31-DEC-11 to 31-DEC-12

The purpose of this modification is to exercise option period I and to change the Administrative Contract Specialist and contracting Officer.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Renita Tyus	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0008	2	6

NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$244,397.00</p> <p>Contracting Officer changed from Camille W Davis</p> <p>to Renita Tyus</p> <p>OPTION PERIOD I</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: \$244,397.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$244,397.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C8-101A61C-2505-1156C1E131-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C8 Amount: \$53,600.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C8-101A61C-2505-1156C1E123-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C8 Amount: \$93,469.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C9-101A61C-2505-1156C1E124-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C9 Amount: \$45,428.00 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0008	3	6

NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C9-101A61C-2505-1156C1E132-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C9 Amount: \$26,400.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FC-101A61C-2505-1156F10129-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FC Amount: \$25,500.00</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0009		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 12/29/2010			
FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$256,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.4, Limitation of Funds Notice						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$256,000.00							
The purpose of this modification is to add incremental funding to option period I.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Renita Tyus			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD I</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: \$256,000.00</p> <p>Incremental Funded Amount changed from \$244,397.00 to \$500,397.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-102A61-2505-1256C2E009-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Amount: \$2,100.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-102A61-2505-1256C2E008-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Amount: \$207,900.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-102A61-2505-1256C2E004-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Amount: \$70.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-102A61-2505-1256C2E003-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Amount: \$6,930.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-102A61-2505-1256C2E002-002 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Amount: \$9,000.00  NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H4-101A61B-2505-1156H1E151-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H4 Amount: \$30,000.00 FOB: Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 5		
2. AMENDMENT/MODIFICATION NO. 0010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP0D		7. ADMINISTERED BY (If other than Item 6) CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP0D	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:	\$12,783.77
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**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4, Limitation of Funds Notice

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Max Expire Date: 12/31/2015

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$12,783.77

The purpose of this modification is to deobligate funds from the base period and add incremental funding to option period I.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Renita Tyus	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  _____ (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-007/0010	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>BASE PERIOD</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: -\$36,266.23</p> <p>Incremental Funded Amount changed from \$2,837,061.52 to \$2,800,795.29</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56FH-101A59C-2505-1156F10140-001 Amount changed from \$47,362.80 to \$11,096.57</p> <p>OPTION PERIOD I</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: \$49,050.00</p> <p>Incremental Funded Amount changed from \$500,397.00 to \$549,447.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-102A61-2505-1256C2E011-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Amount: \$4,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H6-101A61-2505-1256H2E003-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H6 Amount: \$15,050.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FC-102A61-2505-1256F20016-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 56FC Amount: \$10,000.00  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FC-102A61-2505-1256F20020-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FC Amount: \$20,000.00  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$133,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.4, Limitation of Funds Notice

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Max Expire Date: 12/31/2015

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$133,000.00

The purpose of this modification is to add incremental funding in the amount of \$133,000 to option period I.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Renita Tyus	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD I</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: \$133,000.00 Incremental Funded Amount changed from \$549,447.00 to \$682,447.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-102A61-2505-1256C2E026-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H4-101A61-2505-1256H2E013-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H4 Amount: \$16,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56H4-101A61-2505-1256H2E012-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56H4 Amount: \$27,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-102A61-2505-1256C2E024-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Amount: \$15,000.00</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0012		See Block 16C		PR-CPOD-12-00066			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		12/29/2010	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Bilateral Modification - Mutual Agreement of the Parties

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Technical and Analytical Support for the Office of Transportation and Air Quality  
Max Expire Date: 12/31/2015  
LIST OF CHANGES:

Reason for Modification : Other Administrative Action

The purpose of this modification is to shift funding in the amount of \$700,921.34 from the base period to option period I.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Renita Tyus	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>BASE PERIOD</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: -\$700,921.34</p> <p>Incremental Funded Amount changed from \$2,800,795.29 to \$2,099,873.95</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56C3-101A61C-2505-1156C1E062-001 Amount changed from \$81,360.00 to \$20,459.07</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56CB-101A61C-2505-1156C1E064-001 Amount changed from \$396,000.00 to \$220,196.78</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56CB-101A61C-2505-1156C1E065-001 Amount changed from \$396,000.00 to \$357,785.72</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56C3-101A61C-2505-1156C1E076-001 Amount changed from \$69,300.00 to \$14,334.23</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56CB-101A61C-2505-1156C1E101-001 Amount changed from \$247,500.00 to \$97,923.87</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56C5-101A61C-2505-1156C1E100-001 Amount changed from \$47,000.00 to \$44,104.00</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56FC-101A60C-2505-1156F10150-001 Amount changed from \$53,000.00 to \$26,630.70</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56H4-101A61B-2505-1156H1E091-001 Amount changed from \$70,000.00 to \$26,464.96</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56H6-101A61B-2505-1156H1E105-001 Amount changed from \$92,126.00 to \$25,530.17</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56H4-101A61B-2505-1156H1E114-001 Amount changed from \$55,000.00 to \$15,017.00 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56H4-101A61B-2505-1156H1E115-001 Amount changed from \$55,000.00 to \$12,918.16</p> <p>OPTION PERIOD I</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Obligated Amount for this modification: \$700,921.34</p> <p>Incremental Funded Amount changed from \$682,447.00 to \$1,383,368.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E062-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Amount: \$60,900.93</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E064-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Amount: \$175,803.22</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E065-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Amount: \$38,214.28</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C3-101A61C-2505-1156C1E076-001 Beginning FiscalYear 11 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C3 Amount: \$54,965.77</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56CB-101A61C-2505-1156C1E101-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56CB Amount: \$149,576.13</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56C5-101A61C-2505-1156C1E100-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56C5 Amount: \$2,896.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56FC-101A60C-2505-1156F10150-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56FC Amount: \$26,369.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H4-101A61B-2505-1156H1E091-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H4 Amount: \$43,535.04</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H6-101A61B-2505-1156H1E105-001 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H6 Amount: \$66,595.83</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H4-101A61B-2505-1156H1E114-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H4 Amount: \$39,983.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 11-12-C-56H4-101A61B-2505-1156H1E115-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) C Budget Organization 56H4 Amount: \$42,081.84</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0013		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CP0D		CP0D		CP0D		CP0D	
US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-11-007			
				10B. DATED (SEE ITEM 13)			
				12/29/2010			
CODE	(b)(4)	FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)	Net Increase:	\$215,946.00
See Schedule		

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	B.4, Limitation of Funds Notice

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Technical and Analytical Support for the Office of Transportation and Air Quality  
 Max Expire Date: 12/31/2015

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$215,946.00

The purpose for this modification is to add incremental funding in the amount of \$215,946.00 to option period I.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Renita Tyus	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>OPTION PERIOD I</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$215,946.00 Incremental Funded Amount changed from \$1,383,368.34 to \$1,599,314.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FC-102A61-2505-1256F20088-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FC Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FA-102A61-2505-1256F20086-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FA Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FA-102A61-2505-1256F20069-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FA Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-102A61-2505-LRSMSC00-1256C2E029-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Amount: \$1,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>12-13-C-56CA-102A61-2505-LRSM0000-1256C2E030-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56CA</p> <p>Amount: \$118,800.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>12-13-C-56H4-101A61-2505-1256H2E020-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56H4</p> <p>Amount: \$50,946.00</p> <p>Delivery Location Code: RECON SHIP</p> <p>RECONSTRUCT SHIP TO</p> <p>WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0014		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
CODE (b)(4)				10B. DATED (SEE ITEM 13)			
FACILITY CODE				12/29/2010			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$289,103.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$289,103.00							
The purpose of modification 14 is as follows:							
1. To add incremental funding in the amount of \$289,103.00 to Option Period I.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. To change the Contracting Officials responsible for administering this Contract to:</p> <p>Contract Specialist: Michael Kreacic U.S. EPA Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati, OH 45268-0001 Tel: (513) 487-2104 Fax: (513) 487-2107 Email: kreacic.michael@epa.gov</p> <p>Contracting Officer: Sandra Savage U.S. EPA Cincinnati Procurement Operations Division 26 West Martin Luther King Drive Cincinnati, OH 45268-0001 Tel: (513) 487-2046 Fax: (513) 487-2107</p> <p>3. All other terms and conditions remain unchanged.</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$289,103.00 Incremental Funded Amount changed from \$1,599,314.34 to \$1,888,417.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FA-102A61-2505-1256F20113-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FA Quantity: 0 Amount: \$7,000.00 Percent: .2026 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FA-102A61-2505-1256F20107-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FA Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$150,000.00 Percent: 4.34154 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C5-102A61-2505-1256C2E056-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C5 Quantity: 0 Amount: \$25,000.00 Percent: .72359 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-102A61-2505-1256C2E057-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$82,103.00 Percent: 2.37635 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56F1-102A61-2505-1256F20114-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56F1 Quantity: 0 Amount: \$25,000.00 Percent: .72359 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0015		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 12/29/2010			
FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$88,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Clause 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$88,000.00							
The purpose of modification 15 is as follows:							
1. To add incremental funding in the amount of \$88,000.00 to Option Period I.							
2. All other terms and conditions remain unchanged.							
CHANGES FOR LINE ITEM NUMBER: 11							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0015	2	5

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$88,000.00 Incremental Funded Amount changed from \$1,888,417.34 to \$1,976,417.34</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-101A61-2505-LSMMSC00-1256C2E060-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$200.00 Percent: .00579 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-101A61-2505-LSMM0000-1256C2E061-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$67,320.00 Percent: 1.94848 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-101A61-2505-LSMM0000-1256C2E059-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$19,800.00 Percent: .57308 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-101A61-2505-LSMMSC00-1256C2E062-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$680.00 Percent: .01968 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0016		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 12/29/2010			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$389,498.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
The purpose of modification 16 is as follows:							
1. To add incremental funding in the amount of \$389,498.00 to Option Period I.							
2. All other terms and conditions remain unchanged.							
CHANGES FOR LINE ITEM NUMBER: 11							
Obligated Amount for this modification: \$389,498.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-007/0016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from \$1,976,417.34 to \$2,365,915.34  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56F1-101A61-2505-1256F20121-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56F1 Quantity: 0 Amount: \$25,000.00 Percent: .72359 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C8-102A61-2505-1256C2E065-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C8 Quantity: 0 Amount: \$126,525.00 Percent: 3.66208 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C9-101A61-2505-1256C2E066-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C9 Quantity: 0 Amount: \$66,528.00 Percent: 1.92556 Subject To Funding: N  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FT-102A61-2505-1256F20123-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FT Quantity: 0 Amount: \$130,000.00 Percent: 3.76266 Subject To Funding: N Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>12-13-C-56FM-101A61-2505-1256F20120-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56FM</p> <p>Quantity: 0</p> <p>Amount: \$41,445.00</p> <p>Percent: 1.19957</p> <p>Subject To Funding: N</p> <p>Delivery Location Code: RECON SHIP</p> <p>RECONSTRUCT SHIP TO</p> <p>WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0017		3. EFFECTIVE DATE 06/14/2012		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE	(b)(4)		FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$32,816.38	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Deobligation of funds IAW Clause 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Technical and Analytical Support for the Office of Transportation and Air Quality Max Expire Date: 12/31/2015 LIST OF CHANGES: Reason for Modification: Funding Only Action  The purpose of modification 17 is as follows: 1. To deobligate funding in the amount of \$32,816.38 from Option Period I. 2. All other terms and conditions remain unchanged.  CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: -\$32,816.38 Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-007/0017	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$2,365,915.34 to \$2,333,098.96</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-C-56H6-101A61B-2505-1156H1E105-001 Amount changed from \$66,595.83 to \$33,779.45 Percent changed from 1.92752 to .9777</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0018		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 12/29/2010			
FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$62,179.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
The purpose of modification 18 is as follows:							
1. To add incremental funding in the amount of \$62,179.00 to Option Period I.							
2. All other terms and conditions remain unchanged.							
CHANGES FOR LINE ITEM NUMBER: 11							
Obligated Amount for this modification: \$62,179.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-11-007/0018	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$2,333,098.96 to \$2,395,277.96</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-CR3-56C0X12-102A61-2505-1256C2E072-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) CR3 Budget Organization 56C0X12 Quantity: 0 Amount: \$48,979.00 Percent: 1.41763 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C3-101A61-2505-1256C2E067-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C3 Quantity: 0 Amount: \$13,200.00 Percent: .38206 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 0019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$970,000.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Technical and Analytical Support for the Office of Transportation and Air Quality  
 Max Expire Date: 12/31/2015

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

The purpose of modification 19 is as follows:

1. To add incremental funding in the amount of \$970,000.00 to Option Period I.
2. All other terms and conditions remain unchanged.

CHANGES FOR LINE ITEM NUMBER: 11

Obligated Amount for this modification: \$970,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0019	2	4

NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$2,395,277.96 to \$3,365,277.96</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-LRSM0000-1256C2E076-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$960,300.00 Percent: 27.79451 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-LRSMSC00-1256C2E077-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$9,700.00 Percent: .28075 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0020		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD		CPOD		CPOD		CPOD	
CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268				CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION ATTN NA 4300 FAIR LAKES COURT FAIRFAX VA 22033							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
CODE (b)(4)				10B. DATED (SEE ITEM 13) 12/29/2010			
FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$402,995.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Clause H.7 OPTION FOR INCREASED QUANTITY COST TYPE CONTRACT						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Technical and Analytical Support for the Office of Transportation and Air Quality							
Max Expire Date: 12/31/2015							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
The Purpose of Modification 20 is as follows:							
1. To exercise the option to increase the level of effort under Option Period I, by 4,500 hours from 35,000 hours to 39,500 hours.							
2. To increase the Option Period I estimated cost by \$(b)(4) from \$(b)(4) to							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sandra Savage			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-11-007/0020PAGE OF  
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NAME OF OFFEROR OR CONTRACTOR

SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$(b)(4) and to increase the fixed fee by \$(b)(4) from \$(b)(4) to \$(b)(4).</p> <p>3. To add incremental funding in the amount of \$402,995.00 to Option Period I.</p> <p>4. To incorporate Attachment 6, Attachment to Performance Work Statement Agency Security Requirements for Contractor Personnel, dated December 1, 2011, into the contract.</p> <p>5. To correct the estimated cost and fixed fee for the optional quantity multiples in contract clause H.7 OPTION FOR INCREASED QUANTITY COST TYPE CONTRACT.</p> <p>6. All other terms and conditions remain unchanged.</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$3,454,999.00 to \$3,888,869.20 Obligated Amount for this modification: \$402,995.00 Incremental Funded Amount changed from \$3,365,277.96 to \$3,768,272.96</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$3,454,999.00 to \$3,888,869.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56FC-101A61-2505-1256F20190-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56FC Quantity: 0 Amount: \$10,000.00 Percent: .25714 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-E4-56FC-102AH4-2505-1256F20204-001 Beginning FiscalYear 12 Ending Fiscal Year Fund (Appropriation) E4 Budget Organization 56FC Quantity: 0 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0020	3	6

NAME OF OFFEROR OR CONTRACTOR  
SYSTEMS RESEARCH AND APPLICATIONS CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$125,000.00 Percent: 3.21429 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-LDCMSC00-1256C2E090-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$2,679.95 Percent: .06891 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-LDCM0000-1256C2E089-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$265,315.05 Percent: 6.82239 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 110002 Quantity changed from 35000 to 39500</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Total Amount changed from \$1,446,234.00 to \$1,012,363.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 120002 Quantity changed from 15000 to 10500</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1      2			
2. AMENDMENT/MODIFICATION NO. 0021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-12-02164		5. PROJECT NO. (If applicable)		
6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				(x) 9A. AMENDMENT OF SOLICITATION NO.				
				9B. DATED (SEE ITEM 11)				
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007				
				10B. DATED (SEE ITEM 13) 12/29/2010				
CODE (b)(4)		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$56,000.00		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X		D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Technical and Analytical Support for the Office of Transportation and Air Quality Max Expire Date: 12/31/2015 LIST OF CHANGES: The Purpose of Modification 21 is as follows: 1. To add incremental funding in the amount of \$56,000 to Option Period I. 2. To change of name for the contractor from Systems Research and Applications Corporation to SRA International, Inc. 3. All other terms and conditions remain unchanged.  CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$56,000.00 Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage				
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED		

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from \$3,768,272.96 to \$3,824,272.96  NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56C7-101A61-2505-LVRP0000-1256C2E095-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56C7 Quantity: 0 Amount: \$56,000.00 Percent: 1.44001 Subject To Funding: N Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 6										
2. AMENDMENT/MODIFICATION NO. 0022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)									
6. ISSUED BY CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP0D		7. ADMINISTERED BY (If other than Item 6) CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP0D									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				(x) 9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007											
				10B. DATED (SEE ITEM 13) 12/29/2010											
CODE (b)(4)		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$90,433.00									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Clause H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT--COST-TYPE CONTRACT</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) Clause H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT--COST-TYPE CONTRACT
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
X	D. OTHER (Specify type of modification and authority) Clause H.6 OPTION TO EXTEND THE TERM OF THE CONTRACT--COST-TYPE CONTRACT														
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Technical and Analytical Support for the Office of Transportation and Air Quality Max Expire Date: 12/31/2015 LIST OF CHANGES: Reason for Modification : Exercise an Option  The Purpose of Modification 22 is as follows: 1. To exercise the option to extend the term of the contract under Option Period II. 2. To change the Alternate Project Officer from John Guy to Gregory K. Piotrowski 3. To add incremental funding in the amount of \$64,596.24 to Option Period I. 4. To add incremental funding in the amount of \$25,836.76 to Option Period II. 5. To incorporate the SRA International, Inc. FY 2013 Billing Indirect Cost Rates into the Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage											
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED									

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-11-007/0022	2	6

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>contract.</p> <p>6. All other terms and conditions remain unchanged.</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$25,836.76 Incremental Funded Amount changed from \$0.00 to \$25,836.76 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-C-56CA-101A61-2505-LRSMSC00-1256C2E116-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) C Budget Organization 56CA Quantity: 0 Amount: \$3,060.00 Percent: .08611 Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-CR-56F0X04-102A61-2505-1256F20209-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) CR Budget Organization 56F0X04 Quantity: 0 Amount: \$22,776.76 Percent: .64097 Subject To Funding: N</p> <p>CHANGES FOR LINE ITEM NUMBER: 210003 Exercised option</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$64,596.24 Incremental Funded Amount changed from \$3,824,272.96 to \$3,888,869.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-CR-56F0X04-102A61-2505-1256F20209-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) CR Budget Organization 56F0X04 Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$64,596.24 Percent: 1.66105 Subject To Funding: N  Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA  FOB: Destination				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 0023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP		7. ADMINISTERED BY (If other than Item 6) CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268		CODE CP	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SRA INTERNATIONAL INC ATTN (b)(4) 4300 FAIR LAKES COURT (b)(4) FAIRFAX VA 220334232				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-11-007			
				10B. DATED (SEE ITEM 13) 12/29/2010			
CODE (b)(4)		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$332,940.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Clause 52.232-22 Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Technical and Analytical Support for the Office of Transportation and Air Quality Max Expire Date: 12/31/2015 LIST OF CHANGES: Reason for Modification : Funding Only Action  The purpose of modification 22 is as follows: 1. To add incremental funding in the amount of \$332,940.00 to Option Period II. 2. All other terms and conditions remain unchanged.  CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$332,940.00 Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Savage			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED	

NAME OF OFFEROR OR CONTRACTOR  
SRA INTERNATIONAL INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$25,836.76 to \$358,776.76</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  12-13-C-56CA-101A61-2505-LRSM0000-1256C2E115-001  Beginning FiscalYear 12  Ending Fiscal Year 13  Fund (Appropriation) C  Budget Organization 56CA  Quantity: 0  Amount: \$302,940.00  Percent: 8.5251  Subject To Funding: N</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  13-14-C-56C9-102A61-2505-1356C3E006-001  Beginning FiscalYear 13  Ending Fiscal Year 14  Fund (Appropriation) C  Budget Organization 56C9  Quantity: 0  Amount: \$30,000.00  Percent: .84424  Subject To Funding: N  Delivery Location Code: RECON SHIP  RECONSTRUCT SHIP TO  WASHINGTON DC USA</p> <p>FOB: Destination</p>				